2018

Amended Certificate For Calendar Year 2018

To the Clerk of Allen, State of Kansas

We, the undersigned, duly elected, qualified, and acting officers of

<u>City of Iola</u>

certify that: (1) the hearing mentioned in the attached publication was

certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

			·	2018 Amended Budget	
			Amount of	Adopted	Proposed Amended
		Page	2017	2018	2018
Table of Contents:		No.	Tax that was Levied	Expenditures	Expenditures
Fund	K.S.A.				
Library	12-1220	2	190,173	210,300	211,349
Tourism		3		80,000	92,150
Capital Projects		4		780,000	1,549,824
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*					
Totals		XXXXXXXXX	190,173	1,070,300	1,853,323
Summary of Amendments		5			

Summary of Americanients		i e	
Attested date: 12-10-18	·		
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Assisted by: City Clerk	•	Ch flat	CLTY OF TOTAL
Address:	· ·	Engaro My wo	SEAL MANSAS MAINTE
		Ryn Gotteson,	
Email:		frathe Wells	AANSAS WALLER
		Governing Body	Assassas as a superior of the
CPA Summary			
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Adopted Budget

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	2018	2018
Library	Adopted	Proposed
•	Budget	Budget
Unencumbered Cash Balance January 1	0	0
Receipts:		
Ad Valorem Tax	186,025	181,438
Delinquent Tax	0	6,440
Motor Vehicle Tax	26,757	27,175
Recreational Vehicle Tax	248	304
16/20M Vehicle Tax	1,441	213
Water Craft Tax	39	
Commercial Vehicle Tax	879	
		845
Neighborhhod Revitalization Rebate	-5,089	-5,066
Interest on Idle Funds		
Total Receipts	210,300	211,349
Resources Available:	210,300	211,349
Expenditures:		
Appropriation to Library	210,300	211,349
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	340 300	211 240
Total Expenditures	210,300	211,349
Unencumbered Cash Balance December 31	0	0

CPA Summary	-	
		Correct Neg Bal

Adopted Budget

Adopted Budget	2018	2018
Tourism	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	39,829	32,929
Receipts:		
Ad Valorem Tax		
Delinquent Tax		· · · · · · · · · · · · · · · · · · ·
Motor Vehicle Tax		
Recreational Vehicle Tax		······································
16/20M Vehicle Tax		· _ · · · · · · · · · · · · · · · · · ·
Guest Tax - State of Kansas	80,000	78,682
Interest on Idle Funds	100	600
Total Receipts	80,100	79,282
Resources Available:	119,929	112,211
Expenditures:		
Tourism Projects	80,000	92,150
		<u> </u>
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Total Expenditures	80,000	92,150
Unencumbered Cash Balance December 31	39,929	20,061

CPA Summary	

Adopted Budget

Adopted Budget		
· '	2018	2018
Capital Projects	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	1,166,201	1,200,991
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Sales Tax	615,000	612,944
Washington Bridge Grant Funds	269,500	339,500
Miscellaneous Receipts		18,873
Interest on Idle Funds		
Total Receipts	884,500	971,317
Resources Available:	2,050,701	2,172,308
Expenditures:		
Commodities	680,000	823,700
Transfers	100,000	100,000
Water Loan Payment		626,124
		· ·
TS & D. Ta.	700 000	F 540 024
Total Expenditures	780,000	1,549,824
Unencumbered Cash Balance December 31	1,270,701	622,484

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Notice of Budget Hearing for Amending the 2018 Budget The governing body of

City of Iola

will meet on the day of December 10, 2018 at 6:00 p.m. at Park Community Building 600 Park Avenue for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall and will be available at this hearing.

Summary of Amendments

•	in in in it	mary of Amendme	EL LO	
·		2018		
		Adopted Budget		
	Actual	Amount of Tax		Proposed Amended
Fund	Tax Rate	that was Levied	Expenditures	Expenditures
Library	6.439	190,173	210,300	211,349
Tourism			80,000	92,150
Capital Projects			780,000	1,549,824
		·	0	0
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			. 0	0

Roxanne Hutton
Official Title: City Clerk

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AFFIDAVIT OF PUBLICATION

STATE OF KANSAS, ALLEN C	OUNTY, ss: Saval		being first duly sworn,
Notice of will meet on the day of December 10, 2015 purpose of hearing and answering object. Detailed budg and v	ret information is available at City Halvill be available at this hearing. In mary of Amendments 2018 Adopted Budget Amount of Tax that was Levied Expending 190,173 210, 80,0 780,1 0 0	8) State of Kar Amends 2018 2018 dding 600 Park Avenue for the seed amended use of funds. 1 2018 Proposed Amend Expenditures 500 211,349 00 92,150 00 1,549,824 0 0	aper printed in the state of Kansas, and n in Allen County, Kansas, with a general n Allen County, Kansas, and that said fraternal publication. It least weekly 50 times a year; has been terruptedly in said county and state for a o the first publication of said notice; and of Iola, Kansas, in said county as second
	Printer's fee Additonal copies Affidavits	\$ <u>140.40</u> \$ \$5.00	Notary Public NOTARY PUBLIC - State of Kansas PAM HOLLAND My Appt. Expires 5-29-2019 This service by publication examined and approved this day of